

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.30,000/- (Rupees Thirty thousand only) to Sri C.Raja Reddy, Driver, Employee ID:551623, CFMS ID:14922614 of DPTO/Chittor Depot, APPTD towards his self treatment for "DIABETIC CRANIAL MONONEUROPATHY, OCULOMOTOR NERVE PALSY – MEDICAL MANAGEMENT...." Done during the period from 17.02.2024 to 22.02.2024 at NARUVI HOSPITALS, VELLORE in relaxation of APIMA Rules 1972 - Orders - Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 217

Dated: 07-05-2025

Read :-

From the Commissioner, PTD Letter No.M1/468(437)/2024-PO-III, dated:06.11.2024.

ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.30,000/- (Rupees Thirty thousand only) as suggested by the scrutiny authority as Medical Reimbursement to Sri C.Raja Reddy, Driver, Employee ID:551623, CFMS ID:14922614 of DPTO/Chittor Depot, APPTD towards his self treatment for "DIABETIC CRANIAL MONONEUROPATHY, OCULOMOTOR NERVE PALSY – MEDICAL MANAGEMENT...." done during the period from 17.02.2024 to 22.02.2024 at NARUVI HOSPITALS, VELLORE in relaxation of APIMA Rules 1972, since the treatment was obtained in unrecognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P., Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide their U.O.No.FIN01-FMU0PC(HMF1)/403/2025-FMU-HMFW (Computer No. 2737577), dated:08.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Commissioner, Public Transport Department & E.O., M.D., APSRTC, A.P.,
Vijayawada (w.e.).

(PTO)

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Copy to:

The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).

The Finance (FMU-HM & FW) Department.

The PAO, Mangalagiri.

The Director of Treasuries and Accounts, Mangalagiri.

OSD to Hon'ble Minister for Transport.

PS to Prl.Secretary to Govt.(TR&B Department).

SF/SC (2714007).

//FORWARDED::BY ORDER//

SECTION OFFICER